

# Invoice

**INVOICE NUMBER**

892134

**DATE OF ISSUE**

06/10/2022

**DUE DATE**

20/10/2022

**BILLED TO**

Neha Jain  
Address: 111, Nehru  
Street, Laxmi Nagar,  
Jaipur, Rajasthan  
302001, India

**FROM**

PixelPulse  
Technologies Pvt. Ltd.  
Address: 789, Tower B,  
Cyber City, Gurugram,  
Haryana, India

**PURCHASE ORDER**

786543

**Description****Unit cost****QTY****Amount**

CRM Software - Team Plan

8,999

2

17,998

Bitdefender Antivirus Plus

2,400

6

14,400

**SUBTOTAL**

32,398

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

5,831.10

**SHIPPING**

0

**INVOICE TOTAL****38,226.10**